Folio Rev: Dwg Rev:

HandFinish

Hand Finishing

December 10, 2009 11:40:03 AM Item ID: D2888 Accept Setup Start **Revision ID:** Stop Item Name: Lug Start Date: **Start Qty: 12.00** 15/12/2009 **Cust Item ID: Required Date: 24/12/2009** Req'd Qty: 12.00 **Customer:** Reference: Start Run Process Plan: Tooling: Approvals: Date: Date: Stop Date:_____ QC: SPC (Y/N): Date: Sequence ID/ Operation Set Up/ Draw Draw Plan Accept Reject Reject Insp. **Work Center ID** Description **Run Hours** Number Rev. Code Qty Qty Number Stamp 120 QC2- Inspect parts off machine FAI/FAIB 0.00 0.00 of 09/12/15 Memo Quality Control 130 QC8- Inspect parts - second check 0.00 09.12.16 Memo Quality Control 140 Chemical Conversion Coat per QSI005 4.1 0.00 mp 09/12/17

0.00

Memo

Insp.

Stamp

December 10, 2009 11:40:03 AM D2888 Item ID: Accept Setup Start **Revision ID:** Stop Item Name: Lug **Start Date: Start Qty: 12.00** 15/12/2009 **Cust Item ID:** Req'd Qty: 12.00 **Required Date: 24/12/2009 Customer:** Reference: Start Run **Approvals:** Process Plan: Date: _____ Tooling: Date: Stop **SPC (Y/N):** Date: Date: Sequence ID/ Operation Set Up/ Draw Draw Plan Accept Reject Reject **Work Center ID** Description **Run Hours** Number Rev. Code **Qty** Qty Number White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum 150 0.00 M 113170 09-17-17 Powdercoat 0.00 **Powder Coating** OVEN TEMPERATURE: FINISH TIME: 12/3 160 QC3-Inspect Part Finish 0.00 JM 09-12. M Memo Quality Control

170

Packaging

Packaging

Identify as per dwg & Stock Location: 480

0.00

Memo

0.00

Work Order ID 54497

Page 4

December 10, 2009 11:40:03 AM

Item ID:

Revision ID:

D2888

Item Name: Lug

Start Date:

Required Date: 24/12/2009

15/12/2009

Start Qty: 12.00

Req'd Qty: 12.00

Operation

Description



Accept



Setup Start

Stop



Reference:

Approvals:

Process Plan:

QC:

Date: Date: Tooling:

SPC (Y/N):

Set Up/

Run Hours

Date:

Cust Item ID:

Customer:

Draw

Number

Date:

Draw

Rev.

Plan

Code

Run

Reject

Qty

Stop



Sequence ID/

Work Center ID

180

Memo

QC21- Final Inspection - Work Order Release

0.00

Accept

Qty

Start

Reject

Number

Insp.

Stamp

Quality Control

0.00

Picklist Print

December 10, 2009 11:40:02 AM

Work Order ID: 54497

Parent Item:

Comments:

D2888

Parent Item Name: Lug

Start Date: 15/12/2009

Required Date: 24/12/2009

Page 1

Start Qty: 12.00

Required Qty: 12.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	k	Jnit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued		Date Issued	Status
M6061T6B2.500X03.50		Purchased	No			100	f		39.4950	4.6800	-			



6061-T6 Bar 2.50 x 3.50

Warehouse Location	Loc Qty	Loc Code	
Main Warehouse	,		
MAT	39.495		
102838	13.1		
110936	1.03		
111700	1.365		
113403	24		4.6800

Stog/12/13

DART AEROSPACE LTD	Work Order:	54497	
Description: Lug	Part Number:	D2888	
Inspection Dwg: D2888 Rev: A2		Page 1 of 1	

FIRST ARTICLE INSPECTION CHECKLIST

X First Article	Prototype
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Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
Ø0.386	+0.005/-0.000	.388				
Ø0.88	+/-0.030	374	1.	H.		
0.063 x 45°	+/-0.010	.063	/			
4.06	+/-0.030	4.060	/			
Ø0.760	+0.005/-0.000	.763	/			
3.48	+/-0.030	3.437	<i></i>			
2.500	+/-0.010	2 497	1			
2:75	+/-0.030					
0.438	+/-0.010	.435 1	/			¥
0.080 x 45°	+/-0.010	.085				
1.85	+/-0.030	1.350	/			
1.000	+/-0.010	1.001				
0.425	+/-0.010	.420	/			
0.030 x 45°	+/-0.010	.030	/			
1.875	+/-0.010	1.873	/			
0.375	+/-0.010	. 369	/ -			
R0.25	+/-0.030	.250	/			
1.29	+/-0.030	1.282				
0.414	+/-0.010	.409	/			
3.41	+/-0.030	3,392	-/	`.	-	
	·					
					-	

		0-0-			
Meas	ured by:	\mathcal{SP}	Audited by:	Prototype Approval:	N/A
	Date:	9/12/13	Date: / 09.12.16.	Date:	N/A
Rev	Date	Change		Revised, by	Approved
A	08.06.04	New Issue		KJ/DD ox	7

